

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

In Re: Ronald G. Linaburg,

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:
:
:

Case No.: 20-22898-CMB

Reporting Period: August, 2021

Chapter 11

MONTHLY OPERATING REPORT

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

In Re. Linaburg, Ronald G.

§
§
§
§

Case No. 20-22898

Debtor(s)

☐ Jointly Administered

Monthly Operating Report

Chapter 11

Reporting Period Ended: 08/31/2021

Petition Date: 10/09/2020

Months Pending: 11

Industry Classification:

0	0	0	0
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Reporting Method: Accrual Basis ☐

Cash Basis ☒

Debtor's Full-Time Employees (current):

0

Debtor's Full-Time Employees (as of date of order for relief):

0

Supporting Documentation (check all that are attached):

(For jointly administered debtors, any required schedules must be provided on a non-consolidated basis for each debtor)

- ☒ Statement of cash receipts and disbursements
- ☐ Balance sheet containing the summary and detail of the assets, liabilities and equity (net worth) or deficit
- ☐ Statement of operations (profit or loss statement)
- ☐ Accounts receivable aging
- ☐ Postpetition liabilities aging
- ☐ Statement of capital assets
- ☒ Schedule of payments to professionals
- ☐ Schedule of payments to insiders
- ☒ All bank statements and bank reconciliations for the reporting period
- ☐ Description of the assets sold or transferred and the terms of the sale or transfer

/s/ Brian C. Thompson

Signature of Responsible Party

09/13/2021

Date

BRIAN C. THOMPSON

Printed Name of Responsible Party

THOMPSON LAW GROUP, P.C.

125 WARRENDALE BAYNE ROAD, SUITE 200

WARRENDALE, PA 15086

Address

STATEMENT: This Periodic Report is associated with an open bankruptcy case; therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Debtor's Name Linaburg, Ronald G.

Case No. 20-22898

Part 1: Cash Receipts and Disbursements	Current Month	Cumulative
a. Cash balance beginning of month	\$12,039	
b. Total receipts (net of transfers between accounts)	\$32,649	\$349,032
c. Total disbursements (net of transfers between accounts)	\$23,746	\$328,340
d. Cash balance end of month (a+b-c)	\$20,942	
e. Disbursements made by third party for the benefit of the estate	\$0	\$0
f. Total disbursements for quarterly fee calculation (c+e)	\$23,746	\$328,340

Part 2: Asset and Liability Status (Not generally applicable to Individual Debtors. See Instructions.)	Current Month
a. Accounts receivable (total net of allowance)	\$0
b. Accounts receivable over 90 days outstanding (net of allowance)	\$0
c. Inventory (Book <input type="radio"/> Market <input type="radio"/> Other <input checked="" type="radio"/> (attach explanation))	\$0
d. Total current assets	\$0
e. Total assets	\$0
f. Postpetition payables (excluding taxes)	\$0
g. Postpetition payables past due (excluding taxes)	\$0
h. Postpetition taxes payable	\$0
i. Postpetition taxes past due	\$0
j. Total postpetition debt (f+h)	\$0
k. Prepetition secured debt	\$0
l. Prepetition priority debt	\$0
m. Prepetition unsecured debt	\$0
n. Total liabilities (debt) (j+k+l+m)	\$0
o. Ending equity/net worth (e-n)	\$0

Part 3: Assets Sold or Transferred	Current Month	Cumulative
a. Total cash sales price for assets sold/transferred outside the ordinary course of business	\$0	\$0
b. Total payments to third parties incident to assets being sold/transferred outside the ordinary course of business	\$0	\$0
c. Net cash proceeds from assets sold/transferred outside the ordinary course of business (a-b)	\$0	\$0

Part 4: Income Statement (Statement of Operations) (Not generally applicable to Individual Debtors. See Instructions.)	Current Month	Cumulative
a. Gross income/sales (net of returns and allowances)	\$0	
b. Cost of goods sold (inclusive of depreciation, if applicable)	\$0	
c. Gross profit (a-b)	\$0	
d. Selling expenses	\$0	
e. General and administrative expenses	\$0	
f. Other expenses	\$0	
g. Depreciation and/or amortization (not included in 4b)	\$0	
h. Interest	\$0	
i. Taxes (local, state, and federal)	\$0	
j. Reorganization items	\$0	
k. Profit (loss)	\$0	\$0

Debtor's Name Linaburg, Ronald G.

Case No. 20-22898

Part 5: Professional Fees and Expenses							
				Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative
a.	Debtor's professional fees & expenses (bankruptcy) Aggregate Total			\$63,066.74	\$93,541.19	\$0	\$93,266.19
Itemized Breakdown by Firm							
	Firm Name	Role					
i.	THOMPSON LAW GROUP	Lead Counsel		\$62,791.74	\$90,716.19	\$0	\$90,716.19
ii.	RIVERTECH TAX PREPARA	Financial Professional		\$275	\$2,825	\$0	\$2,550
b.	Debtor's professional fees & expenses (nonbankruptcy) Aggregate Total						
Itemized Breakdown by Firm							
	Firm Name	Role					
i.							
ii.							
c.	All professional fees and expenses (debtor & committees)						

Part 6: Postpetition Taxes	Current Month	Cumulative
a. Postpetition income taxes accrued (local, state, and federal)	\$0	\$0
b. Postpetition income taxes paid (local, state, and federal)	\$0	\$0
c. Postpetition employer payroll taxes accrued	\$0	\$0
d. Postpetition employer payroll taxes paid	\$0	\$0
e. Postpetition property taxes paid	\$0	\$31,860
f. Postpetition other taxes accrued (local, state, and federal)	\$0	\$0
g. Postpetition other taxes paid (local, state, and federal)	\$0	\$0

Part 7: Questionnaire - During this reporting period:		
a.	Were any payments made on prepetition debt? (if yes, see Instructions)	Yes <input type="radio"/> No <input checked="" type="radio"/>
b.	Were any payments made outside the ordinary course of business without court approval? (if yes, see Instructions)	Yes <input type="radio"/> No <input checked="" type="radio"/>
c.	Were any payments made to or on behalf of insiders?	Yes <input type="radio"/> No <input checked="" type="radio"/>
d.	Are you current on postpetition tax return filings?	Yes <input checked="" type="radio"/> No <input type="radio"/>
e.	Are you current on postpetition estimated tax payments?	Yes <input checked="" type="radio"/> No <input type="radio"/>
f.	Were all trust fund taxes remitted on a current basis?	Yes <input checked="" type="radio"/> No <input type="radio"/>
g.	Was there any postpetition borrowing, other than trade credit? (if yes, see Instructions)	Yes <input type="radio"/> No <input checked="" type="radio"/>
h.	Were all payments made to or on behalf of professionals approved by the court?	Yes <input checked="" type="radio"/> No <input type="radio"/> N/A <input type="radio"/>
i.	Do you have:	
	Worker's compensation insurance?	Yes <input type="radio"/> No <input checked="" type="radio"/>
	If yes, are your premiums current?	Yes <input type="radio"/> No <input type="radio"/> N/A <input checked="" type="radio"/> (if no, see Instructions)
	Casualty/property insurance?	Yes <input checked="" type="radio"/> No <input type="radio"/>
	If yes, are your premiums current?	Yes <input checked="" type="radio"/> No <input type="radio"/> N/A <input type="radio"/> (if no, see Instructions)
	General liability insurance?	Yes <input checked="" type="radio"/> No <input type="radio"/>
	If yes, are your premiums current?	Yes <input checked="" type="radio"/> No <input type="radio"/> N/A <input type="radio"/> (if no, see Instructions)
j.	Has a plan of reorganization been filed with the court?	Yes <input checked="" type="radio"/> No <input type="radio"/>

Debtor's Name Linaburg, Ronald G.

Case No. 20-22898

- k. Has a disclosure statement been filed with the court? Yes ☒ No ☐
- l. Are you current with quarterly U.S. Trustee fees as set forth under 28 U.S.C. § 1930? Yes ☒ No ☐

Part 8: Individual Chapter 11 Debtors (Only)

- | | |
|--|---|
| a. Gross income (receipts) from salary and wages | \$0 |
| b. Gross income (receipts) from self-employment | \$0 |
| c. Gross income from all other sources | \$32,649 |
| d. Total income in the reporting period (a+b+c) | \$32,649 |
| e. Payroll deductions | \$0 |
| f. Self-employment related expenses | \$0 |
| g. Living expenses | \$17,134 |
| h. All other expenses | \$6,612 |
| i. Total expenses in the reporting period (e+f+g+h) | \$23,746 |
| j. Difference between total income and total expenses (d-i) | \$8,903 |
| k. List the total amount of all postpetition debts that are past due | \$0 |
| l. Are you required to pay any Domestic Support Obligations as defined by 11 U.S.C § 101(14A)? | Yes <input type="radio"/> No <input checked="" type="radio"/> |
| m. If yes, have you made all Domestic Support Obligation payments? | Yes <input type="radio"/> No <input type="radio"/> N/A <input checked="" type="radio"/> |

Privacy Act Statement

28 U.S.C. § 589b authorizes the collection of this information, and provision of this information is mandatory under 11 U.S.C. §§ 704, 1106, and 1107. The United States Trustee will use this information to calculate statutory fee assessments under 28 U.S.C. § 1930(a)(6). The United States Trustee will also use this information to evaluate a chapter 11 debtor's progress through the bankruptcy system, including the likelihood of a plan of reorganization being confirmed and whether the case is being prosecuted in good faith. This information may be disclosed to a bankruptcy trustee or examiner when the information is needed to perform the trustee's or examiner's duties or to the appropriate federal, state, local, regulatory, tribal, or foreign law enforcement agency when the information indicates a violation or potential violation of law. Other disclosures may be made for routine purposes. For a discussion of the types of routine disclosures that may be made, you may consult the Executive Office for United States Trustee's systems of records notice, UST-001, "Bankruptcy Case Files and Associated Records." See 71 Fed. Reg. 59,818 et seq. (Oct. 11, 2006). A copy of the notice may be obtained at the following link: http://www.justice.gov/ust/co/rules_regulations/index.htm. Failure to provide this information could result in the dismissal or conversion of your bankruptcy case or other action by the United States Trustee. 11 U.S.C. § 1112(b)(4)(F).

I declare under penalty of perjury that the foregoing Monthly Operating Report and its supporting documentation are true and correct and that I have been authorized to sign this report on behalf of the estate.

/s/ Ronald G. Linaburg *RG Linaburg DMD*
ID 97gMbdRwUz9WLYkzKoByAE6m
 Signature of Responsible Party
 DEBTOR
 Title

RONALD G. LINABURG
 Printed Name of Responsible Party
 09/13/2021
 Date

RONALD G. LINABURG DIP ACCOUNT
Monthly Bank Reconciliation

Bank Statement Date: 9/4/2021

Ending Balance from Bank Statement	\$21,071.66
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Add Deposits in Transit:

<u>Deposit Date</u>	<u>Amount</u>	<u>Deposit Date</u>	<u>Amount</u>
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00

Total Deposits in Transit	\$0.00
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Subtotal

\$21,071.66

Subtract Outstanding Checks:

[illegible]

Total Outstanding Checks	\$130.00
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Computed Book Balance	\$20,941.66
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Balance per Your Books	\$20,941.66
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Difference	\$0.00
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RONALD G LINABURG
ATTN DR RONALD LINABURG
924 VALLEYVIEW RD
PITTSBURGH PA 15243-1022

ACCOUNT NUMBER:
STATEMENT DATE: 08/05/21 THRU 09/04/21
VIRGINIA MANOR
1717 COCHRAN ROAD
(412) 531-2422

ACCOUNT SUMMARY

	BALANCE PRIOR STATEMENT	CHECKS PAID AND OTHER DEBITS	DEPOSITS AND OTHER CREDITS	BALANCE THIS STATEMENT	AVG COLLECTED BALANCE	ANNUAL PERCENTAGE YIELD EARNED	INTEREST EARNED
FREE CHKG	22,528.93	34,106.27	32,649.00	21,071.66	23,881.37	0.00%	0.00

SEQUENTIAL CHECK LISTING

(*INDICATES A BREAK IN THE CHECK SEQUENCE)

CHECK #	CHK AMOUNT	CHECK #	CHK AMOUNT	CHECK #	CHK AMOUNT	CHECK #	CHK AMOUNT
292	50.00	307	6,480.00	312 *	130.00	318	3,000.00
304 *	10.00	308	457.36	314 *	3,611.80		
305	187.25	309	117.35	315	164.96		
306	2,952.00	310	423.23	317 *	563.72		

FREE CHECKING ACTIVITY

DATE	TRANSACTION DESCRIPTION	AMOUNT	DATE	TRANSACTION DESCRIPTION	AMOUNT
08/05	ECK CAPITAL ONE ARC CHECK PYMT CK# 0302	10,300.26	08/23	ECK VERIZON PAYMENTS CK# 0311	265.99
08/09	CHK 292 SEQ# 18022282	50.00	08/23	CHK 312 SEQ# 18024955	130.00
08/17	WIR DEF-WIRE DOMESTIC	30,000.00+	08/23	CHK 309 SEQ# 18010202	117.35
08/17	FEE INCOMING WIRE	18.00	08/24	CHK 314 SEQ# 16002243	3,611.80
08/18	DIR SSA TREAS 310 XXSOC SEC	2,649.00+	08/24	CHK 305 SEQ# 18012634	187.25
08/19	CHK 310 SEQ# 18000560	423.23	08/26	CHK 318 SEQ# 18005478	3,000.00
08/23	CHK 307 SEQ# 18016120	6,480.00	08/27	CHK 315 SEQ# 18011173	164.96
08/23	CHK 306 SEQ# 18016118	2,952.00	08/31	ECK CAPITAL ONE ARC 9541719756 CHECK PYMT CK# 0316	4,682.79
08/23	ECK AT&T Services	691.56	08/31	CHK 317 SEQ# 18008237	563.72
08/23	CHK 308 SEQ# 18011006	457.36	09/02	CHK 304 SEQ# 11012836	10.00

REQUIRED DISCLOSURE OF AGGREGATE OVERDRAFT AND RETURNED UNPAID ITEM FEES

	THIS PERIOD	YEAR TO DATE
TOTAL OVERDRAFT FEES	.00	.00
TOTAL RETURNED UNPAID ITEM FEES	.00	.00



PAGE 2

ACCOUNT BALANCES MAINTAINED DURING AUGUST
(CHECKING/SAVINGS MINIMUM REPRESENTS LOWEST DAILY BALANCE, CHECKING/SAVINGS AVERAGE REPRESENTS
AVERAGE MONTHLY BALANCE, COMBINED AVERAGE REPRESENTS SUM OF CHECKING AND SAVINGS AVERAGES)

CHECKING MINIMUM	CHECKING AVERAGE	SAVINGS MINIMUM	SAVINGS AVERAGE	COMBINED AVERAGE
\$12,178.67	\$24,010.11	\$0.00	\$0.00	\$24,010.11

PLEASE REFER TO THE ACCOUNT INFORMATION SCHEDULE FOR YOUR ACCOUNT(S) SPECIFIC REQUIREMENTS.

THERE ARE A LOT OF THINGS YOU WANT TO DO.
TURNING YOUR DO...INTO DONE? THAT'S WHAT
DOLLAR BANK DOES BEST. LET'S GET YOU THERE.
VISIT US AT DOLLAR.BANK

Ronald G Linaburg DIP account
August check disbursements

Date	Check #	Payee	Amount
8/16/2021	305	Northern Lawns LP	\$187.25 ✓
8/16/2021	306	Bartlett Tree Experts	\$2,952.00 ✓
8/16/2021	307	Bartlett Tree Experts	\$6,480.00 ✓
8/16/2021	308	Pennsylvania American Water	\$457.36 ✓
8/16/2021	309	Orkin	\$117.35 ✓
8/16/2021	310	Jordan Tax	\$423.23 ✓
8/16/2021	311	Verizon	\$265.99 ✓
8/16/2021	312	Maroadi Transfer & Storage	\$130.00 ✓
8/16/2021	313	AT&T	\$691.56 ✓
8/22/2021	314	Dollar Bank	\$3,611.80 ✓
8/25/2021	315	Peoples	\$164.96 ✓
8/25/2021	316	Capital One	\$4,682.79 ✓
8/25/2021	317	Duquesne Light Co	\$563.72 ✓
8/25/2021	318	Taylor Linaburg	\$3,000.00 ✓
			\$23,728.01

Aug 2021

PD Bills !

Northern Lawns, LP
120 Ridgeway Court
Pittsburgh, PA 15228
412-563-5849

Invoice

Due Date	Date	Invoice #
8/30/2021	7/31/2021	—

Bill To

Ron & Judy Linaburg
924 Valleyview Road
Pittsburgh, PA 15243

check # 305

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

Balance Due	\$187.25
--------------------	-----------------

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

120 Ridgeway Court
Pittsburgh, PA 15228

Description	Amount
Lawn mowed & edged - 7/2/21	35.00
Lawn mowed & edged - 7/9/21	35.00
Lawn mowed & edged - 7/15/21	35.00
Lawn mowed & edged - 7/22/21	35.00
Lawn mowed & edged - 7/30/21	35.00
Sales Tax	12.25

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

8-7438
2430

DATE 8-16-21 305

PAY TO THE ORDER OF Northern Lawns \$ 187.25

One eighty seven 25/100 DOLLARS

Dollar Bank. Since 1855

MEMO _____

[Signature]

We appreciate your business

Pay your bill online at www.northernlawns.com

Total	\$187.25
Payments/Credits	\$0.00
Balance Due	\$187.25

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

120 Ridgeway Court
Pittsburgh, PA 15228

Description	Amount
Lawn mowed & edged - 7/2/21	35.00
Lawn mowed & edged - 7/9/21	35.00
Lawn mowed & edged - 7/15/21	35.00
Lawn mowed & edged - 7/22/21	35.00
Lawn mowed & edged - 7/30/21	35.00
Sales Tax	12.25
We appreciate your business	
Pay your bill online at www.northernlawns.com	
Total	\$187.25
Payments/Credits	\$0.00
Balance Due	\$187.25

Work Completed 07/13/2021
ork at 924 Valleyview Road
ittsburgh

2952.00

Storm response to clear the oak located at the left front corner of the property. Damage caused by severe weather event of 07/07/2021. Remove resulting debris and recycle wood products responsibly.

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

6-7438
2430

306

DATE 8-16-2021

Bartlett Tree Experts \$ 2,952.00
Two thousand nine fifty two and 00/100 DOLLARS

Dollar Bank.
Since 1855

MEMO Emergency Tree removal 7-13-21 Storm Damage Rg Pinafina MP

We gladly accept all major credit cards.
Simply access your account to pay online at bartlett.com
or call our office at 724-695-1660.

Thank you for the opportunity to care for your property.

ACCOUNT NUMBER

INVOICE DATE
08/04/2021

PAY THIS AMOUNT
2952.00

YOUR BARTLETT REPRESENTATIVE IS: **JOHN REITMEYER**
(724) 695-1660

A SERVICE CHARGE OF 1.5 % PER MONTH WHICH IS AN ANNUAL PERCENTAGE OF 18.0 %
IS ADDED TO ACCOUNTS 30 DAYS AFTER INVOICE DATE.

RETAIN THIS PORTION FOR YOUR RECORDS

MAKE CHECK PAYABLE TO
BARTLETT TREE EXPERTS
P.O. BOX 3067
STAMFORD, CT 06905-0067

TREE 210805-00287-0001

INVOICE NO.

CH# 306 8-16-2021

AMOUNT DUE

2952.00

Work Completed 07/13/2021

Work at 924 Valleyview Road
Pittsburgh

Storm response to clear the oak located at the left front corner of the property. Damage caused by severe weather event of 07/07/2021. Remove resulting debris and recycle wood products responsibly.

INVOICE

We gladly accept all major credit cards.
Simply access your account to pay online at bartlett.com
or call our office at 724-695-1660.

Thank you for the opportunity to care for your property.

ACCOUNT NUMBER

INVOICE DATE
08/04/2021

PAY THIS AMOUNT
2952.00

YOUR BARTLETT REPRESENTATIVE IS: **JOHN REITMEYER**

(724) 695-1660

A SERVICE CHARGE OF 1.5 % PER MONTH WHICH IS AN ANNUAL PERCENTAGE OF 18.0 %
IS ADDED TO ACCOUNTS 30 DAYS AFTER INVOICE DATE.

RETAIN THIS PORTION FOR YOUR RECORDS

MAKE CHECK PAYABLE TO
BARTLETT TREE EXPERTS

P.O. BOX 3067
STAMFORD, CT 06905-0067

TREE 210805-00287-0001

INVOICE NO.

CA# 307

8-16-2021

AMOUNT DUE

6480.00

Work Completed 07/29/2021
Work at 924 Valleyview Road
Pittsburgh

Remove the storm damaged oak located at the left front corner property. Leave stump as close to grade as possible with debris.

307

8-16-2021

DATE 8-16-2021

\$ 6,480.00

DOLLARS

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

PAY TO THE ORDER OF Bartlett Tree Experts

Six thousand four eighty and 00/100

Dollar Bank
Since 1855

7-29-21

Balance of tree stump removal

MP

We gladly accept all major credit cards.
Simply access your account to pay online at bartlett.com
or call our office at 724-695-1660.

Thank you for the opportunity to care for your property.

YOUR BARTLETT REPRESENTATIVE IS: **JOHN REITMEYER**
(724) 695-1660

ACCOUNT NUMBER

INVOICE DATE
08/05/2021

PAY THIS AMOUNT
6480.00

A SERVICE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE OF 18.0%
IS ADDED TO ACCOUNTS 30 DAYS AFTER INVOICE DATE.

RETAIN THIS PORTION FOR YOUR RECORDS

MAKE CHECK PAYABLE TO
BARTLETT TREE EXPERTS
P.O. BOX 3067
STAMFORD, CT 06905-0067

TREE 210806-00110-0001

INVOICE NO. CA# 307 8-16-2021 AMOUNT DUE 6480.00

Work Completed 07/29/2021
Work at 924 Valleyview Road
Pittsburgh

Remove the storm damaged oak located at the left front corner of the property. Leave stump as close to grade as possible. Remove resulting debris.

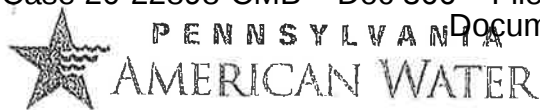
INVOICE

We gladly accept all major credit cards.
Simply access your account to pay online at bartlett.com
or call our office at 724-695-1660.

Thank you for the opportunity to care for your property.

YOUR BARTLETT REPRESENTATIVE IS: JOHN REITMEYER (724) 695-1660	ACCOUNT NUMBER	INVOICE DATE 08/05/2021	PAY THIS AMOUNT 6480.00
A SERVICE CHARGE OF 1.5 % PER MONTH WHICH IS AN ANNUAL PERCENTAGE OF 18.0 % IS ADDED TO ACCOUNTS 30 DAYS AFTER INVOICE DATE.		MAKE CHECK PAYABLE TO BARTLETT TREE EXPERTS P.O. BOX 3067 STAMFORD, CT 06905-0067	
RETAIN THIS PORTION FOR YOUR RECORDS			

TREE 210806-00110-0001



WE KEEP LIFE FLOWING™

Service Address:

RONALD LINABURG
924 VALLEYVIEW RD
PITTSBURGH, PA 15243-1022



THANK YOU FOR BEING OUR CUSTOMER.

Important Account Messages

- Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay. It's simple to sign up, just register or log into My Account at amwater.com/myaccount and make the selection for paperless billing.
- Tired of buying stamps and writing checks? Enroll in Auto Pay and your bill will be paid on time, every time directly from your bank account. To enroll, register or log on to My Account at amwater.com/myaccount.

Account No. _____

Payment Due By:

\$457.36

August 26, 2021

Billing Date:

August 04, 2021

Service Period:

Jul 03 to Aug 03 (32 Days)

Total Gallons:

32,500

Account Summary – See page 3 for Account Detail

Prior Billing:	\$447.06
Payments - Thank You!	\$447.06
Balance Forward:	\$0.00
Service Related Charges:	\$434.86
Protection Programs:	\$22.50
Total Amount Due:	\$457.36

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN: DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

8-7438
2430

308

DATE: 8-16-2021

PAY TO THE ORDER OF PAWC \$ 457.36

Four hundred fifty-seven and 36/100 DOLLARS

Dollar Bank.
Since 1855

Signed _____

MEMO _____

Recoupment Surcharge Water 2.50
(\$439.21 x 0.57%)

Total Service Related Charges 434.86

Protection Programs: 22.50

For inquiries, please call 1-888-378-4458

Water Line Protection 9.25

Sewer Line Protection 13.25

Total Current Period Charges 457.36

Total Amount Due \$457.36

- **Average Daily Use:** The gallons shown in the water droplet above represent your average daily water use for the current billing period. Tracking the amount of water you use can help you manage your overall water use from month to month.
- **Protection programs for water, sewer and in-home plumbing** are offered by American Water Resources. Charges for these services are not regulated by the Pennsylvania Public Utility Commission. Regulated services will not be disconnected as a result of non-payment of protection program charges. Customers with protection program charges will not be assessed a late payment charge for late or unpaid protection plan charges. For inquiries about protection programs, please contact American Water Resources at 888-378-4458.
- **Still have questions?** We are here to help. Our customer service representatives are available M-F, 7 a.m. to 7 p.m. More information on understanding your bill and charges can also be found on our website. See the link below.

For more information about your charges and rates, please visit:
<https://amwater.com/paaw/rates>



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
	100 gal	5/8"	07/03/2021	08/03/2021	27,120 (A)	27,445 (A)	325	325.00	32,500

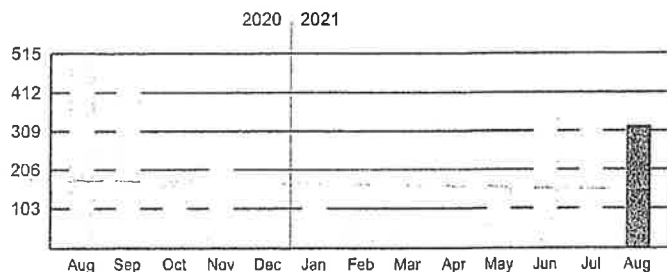
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 32,500

Billed Usage History (graph shown in 100 gallons)

- 32,500 gallons = usage for this period
- 51,400 gallons = usage for same period last year



Next Scheduled Read Date: on or about September 02, 2021
Account Type: Residential

Average
daily use for
this period is:
(32 days)

1,016
gallons

Year to Date Billed Usage: 147,700 gallons

Account Detail

Account No. 1024-210036784487

Service To: 924 VALLEYVIEW RD PITTSBURGH, PA 15243-1022

Prior Billing 447.06

Payments -447.06

Total payments as of Jul 21. Thank you! -447.06

Balance Forward 0.00

Service Related Charges - 07/03/21 to 08/03/21

Water Service 432.36

Water Service Charge 17.00

Water Usage Charge (325 x \$1.2991) 422.21

Deferred Tax Credit (\$439.21 x -1.56%) -6.85

Other Charges 2.50

Recoupment Surcharge Water 2.50

(\$439.21 x 0.57%)

Total Service Related Charges 434.86

Protection Programs: 22.50

For inquiries, please call 1-888-378-4458

Water Line Protection 9.25

Sewer Line Protection 13.25

Total Current Period Charges 457.36

Total Amount Due  **\$457.36**

Understanding Your Bill

The information below defines some of the new terms you may find on your bill:

- Service Related Charges:** This section includes charges for services related to water, wastewater and fire protection. If applicable, credits and debits for correction to previously billed charges are itemized in this section.
- Fees and Adjustments:** This section provides details related to additional charges or adjustments for the service period referenced. Fees, when applicable, would include items such as service activation and late payment charges.
- Billing Units:** One billing unit equals 100 gallons of water used. If the meter serving your property measures your water use in cubic feet or a different unit of measure, we convert the usage to gallons to make it easier to understand.
- Average Daily Use:** The gallons shown in the water droplet above represent your average daily water use for the current billing period. Tracking the amount of water you use can help you manage your overall water use from month to month.
- Protection programs for water, sewer and in-home plumbing** are offered by American Water Resources. Charges for these services are not regulated by the Pennsylvania Public Utility Commission. Regulated services will not be disconnected as a result of non-payment of protection program charges. Customers with protection program charges will not be assessed a late payment charge for late or unpaid protection plan charges. For inquiries about protection programs, please contact American Water Resources at 888-378-4458.
- Still have questions?** We are here to help. Our customer service representatives are available M-F, 7 a.m. to 7 p.m. More information on understanding your bill and charges can also be found on our website. See the link below.

For more information about your charges and rates, please visit:
<https://amwater.com/paaw/rates>



STATEMENT



Orkin
90 W CHESTNUT St
STE 145UL
Washington, PA 15301-4549

CUSTOMER INFORMATION

Account Number: XXXXXXXXXX
Customer Address: 924 VALLEYVIEW RD
PITTSBURGH, PA 15243-1022

BRANCH INFORMATION

Branch Name: 481-S. PITTSBURGH, P
Branch Phone: 800 732-5020
Branch Manager: JEFFERY BROWN

We want to ensure your complete satisfaction.
Please contact your local Orkin Branch at 800
732-5020.



JUDITH LINABURG
924 VALLEYVIEW RD
PITTSBURGH, PA 15243-1022

00070559
L307



ACCOUNT DETAIL

DATE	INVOICE#	SERVICING BRANCH	PO#	DESCRIPTION	CHARGES	TAX	TOTAL	PAYMENTS / ADJUSTMENTS	AMOUNT DUE
Service Address: 924 VALLEYVIEW RD PITTSBURGH, PA 15243-1022									
Aug, 2021		481-S. PITTSBURGH, P		Aug, 2021 PC Standard - EOM 7-PC Standard	\$110.70	\$6.65	\$117.35	\$0.00	\$117.35
Subtotal:									\$117.35
Unapplied Credits									\$0.00
TOTAL AMOUNT DUE									\$117.35

Thank you for being a loyal Orkin customer. This month, you may notice a minimal increase in your service charge. This increase will allow us to continue to provide you with the quality service you have come to expect. Thank you for choosing Orkin, and we appreciate your business. The details above do not reflect payments submitted after 7/26/2021. **Payment is due when service is rendered.** To create your online account, please visit www.orkin.com/myaccount.

Please detach and mail lower portion with check made payable to Orkin.
Please include your account number on your check.

STATEMENT



Orkin
90 W CHESTNUT St
STE 145UL
Washington, PA 15301-4549

CUSTOMER INFORMATION

Account Number:
Customer Address: 924 VALLEYVIEW RD
PITTSBURGH, PA 15243-1022

BRANCH INFORMATION

Branch Name: 481-S. PITTSBURGH, P
Branch Phone: 800 732-5020
Branch Manager: JEFFERY BROWN



JUDITH LINABURG
924 VALLEYVIEW RD
PITTSBURGH, PA 15243-1022

00070559

L307

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

DATE 8-16-2021

PAY TO THE ORDER OF Orkin \$ 117.35

One hundred seventeen and 35/100 DOLLARS

Dollar Bank.
Since 1855

MEMO _____

Signed _____ MP

sure your complete satisfaction.
your local Orkin Branch at 800

TOTAL	PAYMENTS / ADJUSTMENTS	AMOUNT DUE
\$117.35	\$0.00	\$117.35
Subtotal:		\$117.35
Applied Credits	\$0.00	
TOTAL AMOUNT DUE		\$117.35

will allow us to continue to provide you with the quality service you have come to expect. Thank you for choosing Orkin, and we appreciate your business. The details above do not reflect payments submitted after 7/26/2021. Payment is due when service is rendered. To create your online account, please visit www.orkin.com/myaccount.

Please detach and mail lower portion with check made payable to Orkin.
Please include your account number on your check.



Jordan Tax Service, Inc.
102 Rahway Road, McMurray, PA 15317

Visit www.jordantax.com/utipay to enroll in paperless billing!

View your sewage bills and make one-time or recurring payments on-line from your checking or savings account.

1. Have your account number and zip code from your billing statement ready.
2. Choose your own login and password.
3. View and pay your bill online.

Pay by Phone 844-286-7474

Questions about your bill?

Please contact Jordan Tax Service (JTS) at 724-731-2318 before the due date. You may also contact JTS via email at sewage@jordantax.com. Normal business hours are: Monday-Friday 8:00 a.m. - 4:30 p.m.

Rate Information

All sewage treatment charges are billed monthly and are payable immediately upon receipt.

ALCOSAN

\$9.10 per 1,000 gallons

Sewage Service - \$6.37 per bill

Mount Lebanon, PA

\$4.05 per 1,000 gallons

Total Charges

Sewage Treatment - \$13.15 per 1,000 gal

Sewage Service - \$6.37 per bill

Please note that the readings and total usage are displayed in 100s/hundreds of gallons. Charges not paid by the due date are subject to .83% interest per month and a 10% service charge. A \$35.00 non-sufficient funds fee is charged on all returned checks.

Sewage Billing on behalf of
Mount Lebanon, PA

CH# 310

Billing Date

07/30/2021

Due Date

08/19/2021

8-16-2021

Account Number

Total Amount Due

\$ 423.23

Billing Statement for Linaburg Ronald

Page 1 of 1

Service Location
924 Valleyview Rd

Parcel Identifier

Account Overview

Balance Forward

\$.00

Current Charges

Sewage Service

6.37

Sewage Treatment

416.86

Total Current Charges

423.23

Amount Due By August 19, 2021

\$ 423.23

Meter Readings & Usage Summary

Meter #:	From Read Date	Reading	Type	To Read Date	Reading	Type
	06/02/2021	26803	A	07/02/2021	27120	A
Total Usage:					317	



Jordan Tax Service, Inc.
102 Rahway Road, McMurray, PA 15317

Visit www.jordantax.com/utipay to enroll in paperless billing!

View your sewage bills and make one-time or recurring payments on-line from your checking or savings account.

1. Have your account number and zip code from your billing statement ready.
2. Choose your own login and password.
3. View and pay your bill online.

Pay by Phone 344-286-7474

Questions about your bill?

Sewage Billing on behalf of
Mount Lebanon, PA

CH# 310

Billing Date
07/30/2021

8-16-2021

Account Number

Due Date
08/19/2021

Total Amount Due
\$ 423.23

Billing Statement for Linaburg Ronald

Page 1 of 1

Service Location
924 Valleyview Rd

Parcel Identifier

Account Overview

Balance Forward

\$.00

RONALD G. LINABURG DEBTOR IN POSSESSION ATTN: DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA 15243-1022		8-7438 2430	310
DATE 8-16-2021			
PAY TO THE ORDER OF Mt. Lebanon PA		\$ 423.23	
Four hundred twenty-three and 23/100		DOLLARS	
Dollar Bank. Since 1855			
MEMO		Signed	

6.37

416.86

423.23

\$ 423.23

Sewage Service - \$6.37 per bill
Please note that the readings and total usage are displayed in 100s/hundreds of gallons. Charges not paid by the due date are subject to .83% interest per month and a 10% service charge. A \$35.00 non-sufficient funds fee is charged on all returned checks.

Meter Readings & Usage Summary

Meter #:	From Read Date	Reading	Type	To Read Date	Reading	Type
	06/02/2021	26803	A	07/02/2021	27120	A
Total Usage:					317	

Primary Phone:
Account Number:

Bill Date: August 6, 2021

Document Page 23 of 48

- Via the My Fios app
- Online at verizon.com/PayOnline

ch# 311 8-16-2021

Your payment is due:

\$265.99

Total Due by August 31

RONALD G. LINABURG DEBTOR IN POSSESSION ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA 15243-1022		8-7438 2430	311
DATE <u>8-16-2021</u>			
PAY TO THE ORDER OF <u>Verizon</u>		\$ <u>265.99</u>	
<u>Two hundred sixty-five and 99/100</u>		DOLLARS	
Dollar Bank. Since 1855		Security Features Included on Back	
MEMO _____		<u>R. G. Linaburg</u>	

\$30/mo off
your Fios bill
t add a
lobile +
ings

Movie night's on us

To thank you for choosing Fios, your first On Demand movie rental is our treat. Choose from 1000s of comedies, dramas, family movies and more, priced at \$5.99 (plus taxes & fees) or less. Go to On Demand on your TV or PC to select your free movie today. Terms apply.

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Video Franchise Fee	7.97
PEG Grant Fee	.20
Regulatory Recovery Fee - Federal	.07
Regional Sports Network Fee	7.89
Fios TV Broadcast Fee	4.49
FDV Administrative Charge	1.98
Subtotal	\$47.01

Total Due \$265.99



RONALD LINABURG

Primary Phone:

Account Number:

Bill Date: August 3, 2021



Ways to pay

- Via the My Fios app
- Online at [verizon.com/PayOnline](https://www.verizon.com/PayOnline)

ch# 311 8-16-2021

Your payment is due:

\$265.99

Total Due by August 31



This month's charges

Fios Internet, TV & Phone Bundle	\$132.99
Services & Equipment	\$85.99
Fees & Other Charges	\$47.01
Total Due by August 31	\$265.99



Offers & benefits

Limited-Time Offer

Only for Fios Internet customers. Get up to \$30/mo off your combined bills: that's up to \$10/mo. off your Fios bill and up to \$20/mo. off your Wireless bill. Just add a Verizon Wireless Unlimited plan & enroll in Mobile + Home Rewards. [verizon.com/customersavings](https://www.verizon.com/customersavings)

Movie night's on us

To thank you for choosing Fios, your first On Demand movie rental is our treat. Choose from 1000s of comedies, dramas, family movies and more, priced at \$5.99 (plus taxes & fees) or less. Go to On Demand on your TV or PC to select your free movie today. Terms apply.

Return only this stub with your payment. We will not review or honor other written notifications. Visit [verizon.com](https://www.verizon.com).



RONALD LINABURG

Primary Phone:

Account Number:

Bill Date: August 6, 2021

Your Discounts

	Price	Your Discounts	Amount You Pay	
Bundle Discounts				Discount Details
Fios Internet 75/75	60.00	-20.00	40.00	\$20 discount has no current expiration.
Extreme HD TV	77.99	-15.00	62.99	\$15 discount has no current expiration.
Fios Digital Voice Unlimited	30.00		30.00	
Bundle Price	\$167.99	-\$35.00	\$132.99	
Discounts This Month		-\$35.00		

Discounts have been applied to the Total Due shown on page 1.

Fios Fast Facts

My Fios app

Use the My Fios app for help with common service issues:

- Troubleshoot problems with TV reception.
- Fix internet connection and no dial tone issues.
- Check the status of a Fios repair request.
- Reset your voicemail passcode.





RONALD LINABURG

Primary Phone:

Account Number:

Bill Date: August 6, 2021



Ways to pay

- Via the My Fios app
- Online at verizon.com/PayOnline

Details of Payments

Payments

Previous Balance	265.99	
Payment Received- Thank You	-265.99	7/22
Balance Forward	\$0.00	

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Fios Internet, TV & Phone Bundle

Your bundle includes Fios Internet 75/75, Extreme HD TV and Fios Digital Voice Unlimited

Bundle Price **\$132.99** 8/7 - 9/6

Your monthly price after the discounts shown on page 2 were applied.

Services & Equipment

Services

Premium Entertainment Value Pack	40.00
EPIX/ Cinemax/ STARZ/ Showtime/ HBO Max	
Fios Digital Voice Addl Line	9.99

Equipment and additional services to personalize your Fios service.

Equipment & Connections

4 Fios TV Connections	36.00
4 Set-Top Boxes	

Subtotal **\$85.99** 8/7 - 9/6

Fees & Other Charges

Taxes, Governmental Fees & Surcharges

PA State and Local Sales Tax	9.63
Telecommunications Relay Service	.16
E911	3.30

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Verizon Surcharges & Fees

PA Gross Receipts Tax Surcharge	2.66
Federal Universal Service Fee	8.66
Video Franchise Fee	7.97
PEG Grant Fee	.20
Regulatory Recovery Fee - Federal	.07
Regional Sports Network Fee	7.89
Fios TV Broadcast Fee	4.49
FDV Administrative Charge	1.98

Subtotal **\$47.01**

Total Due **\$265.99**

I N V O I C E

FILE #:
INVOICE #:DATE: 08/01/2021
PO#

PAGE 1

REMIT TO: MAROADI TRANSFER & STORAGE, INC
1801 LINCOLN HIGHWAY, RT. 30

NORTH VERSAILLES, PA 15137

BILL TO: DR. RONALD LINABURG
924 VALLEYVIEW ROAD

PITTSBURGH, PA 15243

SHIPPER: RONALD G. LINABURG
STORAGE FROM 08/01/2021 TO 08/31/2021

CUSTOMER:

ITEM	DESCRIPTION	MONTHS	GROSS	RATE	PER	NET
SSTORAGE	STORAGE CHARGE	0	0.00	0.00		130.00
CURRENT CHARGES:						130.00
TOTAL CHARGES:						130.00

THANK YOU FOR USING OUR MOVING AND STORAGE COMPANY

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

8-7438
2430

312

DATE 8-16-21

PAY TO THE ORDER OF Maroadi \$ 130.00

One hundred thirty ^{XX}/₁₀₀ DOLLARS

Dollar Bank.
Since 1855

MEMO LIN 079-Inv RG Linaburg MP

RETURN COPY OF INVOICE WITH YOUR CHECK

6887.3.96.22241 1 AB 0.128 D7



RONALD LINABURG
921 VALLEYVIEW RD
PITTSBURGH PA 15243-1022

AutoPay enrollment

If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects that AutoPay has been scheduled.

Bank Account Holder Signature

Page: 3 of 6
Issue Date: Aug 01, 2021

Page: 1 of 6
Issue Date: Aug 01, 2021
Account Number: /



RONALD LINABURG
924 VALLEYVIEW RD
PITTSBURGH, PA 15243-1022

Please pay immediately to avoid interruption of service and additional fees. If service is suspended due to non-payment then service is restored, a Restoral Fee of up to \$35 will be charged on your next bill.

Total due

\$691.56

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at att.com/paperless

AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.

Due immediately: \$437.99

Account sumr

Your last bill

Past due - please

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA. 15243-1022

8-7438
2430 4

313

DATE 8-16-21

PAY TO THE ORDER OF AT & T \$ 691.56

Six hundred ninety one 56/100 DOLLARS

Dollar Bank.
Since 1855

MEMO RE: Linaburg



AT&T

Please pay immediately to avoid interruption of service and additional fees. If service is suspended due to non-payment then service is restored, a Restoral Fee of up to \$35 will be charged on your next bill.

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at att.com/paperless

AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.

Total due

\$691.56

Due immediately: \$437.99

Due Aug 22, 2021: \$253.57

Account summary

Your last bill	\$437.99
Past due - please pay immediately	\$437.99

Service summary

Account charges	Page 2	\$6.47
Wireless	Page 2	\$247.10
Total services - due Aug 22, 2021		\$253.57

Total due

\$691.56

PD 5-19-21 278.73
~~6-19-21 278.73~~
Pd 6-26-21 276.75

July - Not Pd?

Ways to pay and manage your account:

myAT&T app
iPhone and Androidatt.com/payCall 611 or
800.331.0500
TTY: 866.241.6567

Scan to pay





Service activity

Account charges

Activity since last bill Jul 02 - Aug 01

1. Late Payment Fee Aug 01 \$5.75 < One-time charge

Surcharges & fees

2. State Gross Receipts Surcharge \$0.30

Government taxes & fees

3. County Sales Tax \$0.06

4. PA State Sales Tax \$0.36

Total for Account charges \$6.47

Wireless

Number	User	Page	Activity since last bill	Monthly charges Plan	Add-ons	Surcharges & fees	Government taxes & fees	Total
Group 4		2	-	\$70.00	-	\$0.58	\$0.27	\$70.85
	RONALD LINABURG	3	\$0.00	\$35.00	\$8.99	\$4.37	\$2.70	\$51.06
	RONALD LINABURG	3	-	\$35.00	-	\$4.37	\$2.07	\$41.44
	RONALD LINABURG	4	-	\$20.00	\$15.00	\$4.24	\$3.07	\$42.31
	RONALD LINABURG	4	-	\$35.00	-	\$4.37	\$2.07	\$41.44
Total			\$0.00	\$195.00	\$23.99	\$17.93	\$10.18	\$247.10

Group 4

4 Devices

Monthly charges Jul 02 - Aug 01

1. AT&T Unlimited & More(SM) Premium Multi Line \$100.00

2. Discount for 4+ Phones -\$30.00

Surcharges & fees

3. Federal Universal Service Charge \$0.38

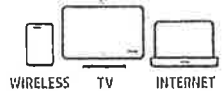
4. State Gross Receipts Surcharge \$0.20

Government taxes & fees

5. County Sales Tax - Telecom \$0.03

ENJOY & EXPLORE

AT&T is your all-in-one bundle solution

Call 866.765.7130 Click att.com/AllATTForMe7

Advised services not available in all areas

Group 4 continues...





Page: 3 of 6
Issue Date: Aug 01, 2021
Account Number:

..Group 4 continued

6. PA State Sales Tax - Telecom \$0.24

Total for Group 4 \$70.85

Shared usage summary (Jul 02 - Aug 01)

Number	User	Data (GB)	Text	Talk
	RONALD LINABURG	28.69	152	583
	RONALD LINABURG	23.94	645	2,583
	RONALD LINABURG	0.39	239	653
	RONALD LINABURG	1.40	333	1,800

Total usage 54.41 1,369 5,619
Included in plan unlimited unlimited unlimited

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit att.com/myusage.

Phone,
RONALD LINABURG

Activity since last bill Jul 02 - Aug 01
1. EXCESS INTL DATA NTF Jul 02 - Jul 02 \$0.00

Monthly charges Jul 02 - Aug 01
2. Access for iPhone 4G LTE w/ VVM \$35.00
3. Mobile Insurance Premium \$8.99

Surcharges & fees
4. Administrative Fee \$1.99
5. Federal Universal Service Charge \$0.57
6. Regulatory Cost Recovery Charge \$1.50
7. State Gross Receipts Surcharge \$0.31

Government taxes & fees
8. 911 Service Fee \$1.65
9. County Sales Tax \$0.09
10. County Sales Tax - Telecom \$0.06
11. PA State Sales Tax \$0.54
12. PA State Sales Tax - Telecom \$0.36

Total for \$51.06

Phone, 412.576.8307
RONALD LINABURG

Monthly charges Jul 02 - Aug 01
1. Access for iPhone 4G LTE w/ VVM \$35.00

Surcharges & fees
2. Administrative Fee \$1.99

' continues...



Issue Date: Aug 01, 2021
Account Number:

continued

3. Federal Universal Service Charge	\$0.57
4. Regulatory Cost Recovery Charge	\$1.50
5. State Gross Receipts Surcharge	\$0.31

Government taxes & fees

6. 911 Service Fee	\$1.65
7. County Sales Tax - Telecom	\$0.06
8. PA State Sales Tax - Telecom	\$0.36

Total for **\$41.44**

 **Phone,**
RONALD LINABURG

Monthly charges

Jul 02 - Aug 01

1. Access for iPhone 4G LTE w/ VVM	\$35.00
2. Discount for customer loyalty	-\$15.00
3. Protect Advantage Insurance for 1	\$8.99
4. Protect Advantage Support Services for 1	\$6.01

Usage summary

Talk	Used
Call over Wi-Fi	3,036

Surcharges & fees

5. Administrative Fee	\$1.99
6. Federal Universal Service Charge	\$0.49
7. Regulatory Cost Recovery Charge	\$1.50
8. State Gross Receipts Surcharge	\$0.26

Government taxes & fees

9. 911 Service Fee	\$1.65
10. County Sales Tax	\$0.15
11. County Sales Tax - Telecom	\$0.06
12. PA State Sales Tax	\$0.90
13. PA State Sales Tax - Telecom	\$0.31

Total for **\$42.31**

 **Phone,**
RONALD LINABURG

Monthly charges

Jul 02 - Aug 01

1. Access for iPhone 4G LTE w/ VVM	\$35.00
------------------------------------	---------

Surcharges & fees

2. Administrative Fee	\$1.99
3. Federal Universal Service Charge	\$0.57
4. Regulatory Cost Recovery Charge	\$1.50
5. State Gross Receipts Surcharge	\$0.31

continues...



**AT&T***continued***Government taxes & fees**

6. 911 Service Fee	\$1.65
7. County Sales Tax - Telecom	\$0.06
8. PA State Sales Tax - Telecom	\$0.36

Total for **\$41.44**

Total for Wireless **\$247.10**

News you can use**This bill includes a past due balance**

If payment has already been made, thank you, please disregard. If not, payment must be made immediately. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day, by major credit card or electronic check at 800.331.0500, or att.com/pay. If you have questions regarding your account, contact us at 800.947.5096.

Services outside the U.S.

When you send a message or use data, the transaction time is captured in your local U.S. time. When you make or receive a call while outside the U.S., the transaction time appears on your bill in the time zone of the country you visited. For the calculation of your 24-hour International Day Pass, calls will also be converted to your local U.S. time zone.

Discover AT&T TV

Get 40,000+ On Demand Titles and the best of Live TV - all available on all your favorite screens. Plus, no annual contract required. Start streaming instantly: call 877.778.3185 or visit att.com/BestTVForYou8

AT&T is so much more

Enjoy the best of TV, wireless, internet and other premium services from AT&T. Explore the best deals available to you. Our staff is standing by, eager to assist you: 866.784.9380.

Get your bill in Spanish!

Good news, you can get your bill in Spanish! To sign up, visit: att.com/cambiaraspanol

Important information**Late payment fee**

The late payment fee for consumer and Signature bills not paid in full by the payment due date is up to \$7.00.

Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay

such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically.

Surcharges and other fees

AT&T imposes additional charges on a per line basis, including federal and state universal service charges, an Administrative Fee (to defray certain expenses including charges AT&T or its agents pay to interconnect with other carriers to deliver calls from AT&T customers to their customers, and charges associated with cell site rents and maintenance), and a Regulatory Cost Recovery Charge (to recover costs of compliance with certain government imposed regulatory requirements, including Wireless Number Portability and Number Pooling, and E911). These fees are not taxes or charges that the government requires AT&T to collect from its customers. See att.com/mobilityfees for details.

AT&T Mobility Center for customers with disabilities

Questions on accessibility by persons with disabilities: 866.241.6568.

Written correspondence

Do not send notes/letters with payment. We cannot guarantee receipt. Send notes/letters to AT&T, P.O. Box 5074, Carol Stream, Illinois 60197-5074 or FAX 314.242.0792.

Wireless DirectBill charges

Detail of DirectBill charges can be viewed at att.com/db. The direct billing option offers you the ability to purchase content, goods and features such as apps, games, donations, and services from AT&T and other companies by applying charges to your wireless account.

911 calling with TTY and Real-Time Text

Due to technical limitations, Wi-Fi Calling and NumberSync cannot be used with TTY devices and cannot support 911 calls over TTY devices. Persons with communications disabilities can use Real-Time Text (www.att.com/RTT) as an alternative to TTY. 911 services can be reached by either: (1) calling 911 using Real-Time Text or (2) calling 911 directly using a TTY over the cellular network or from a landline telephone, or (3) sending a text message to 911 directly (in areas where text-to-911 is available) from a wireless device, or (4) using relay services to place a TTY or captioned telephone service (CTS) call from a wireless phone over the cellular network or from a landline telephone, or (5) using relay services to place a IP Relay or IP CTS call over a cellular data or other IP network.

Tax ID

AT&T Mobility Tax ID 84-1659970



AT&T

Issue Date:

Aug 01, 2021

Account Number:

[REDACTED]

Wireless Services provided by AT&T Mobility, LLC.
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RONALD G LINABURG
ATTN DR RONALD LINABURG
924 VALLEYVIEW RD
PITTSBURGH PA 15243-1022

ACCOUNT NO

CONSUMER LOAN	
*** BILLING NOTICE ***	
BILL DATE 08-17-21	
DUE DATE 09-01-21	
INTEREST	\$1,458.77
TOTAL AMOUNT DUE	\$1,458.77
REMITTANCE AMOUNT	\$1,458.77
TOTAL AMOUNT ENCLOSED	3,611.80

PLEASE RETAIN BOTTOM PORTION FOR YOUR RECORDS, RETURN TOP WITH YOUR PAYMENT.

*** BILLING NOTICE ***

INTEREST = \$1,458.77
TOTAL AMOUNT DUE = \$1,458.77

ACCOUNT NO

DUE DATE 09-01-21

MATURITY DATE 09-09-25

IF PAYMENT IS NOT PROCESSED BY 09-16-21, THE LATE CHARGE ASSESSED WILL BE \$87.53

INTEREST PAID LAST YEAR 2020 \$19,324.80

DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	LOAN BALANCE	NO DAYS	INTEREST RATE	INTEREST ACCRUED
3-01-21	BALANCE FORWARD					
7-26-21	INTEREST PAID		523,810.73		3.25000	1,465.35
7-26-21	PRINCIPAL PAID	2,146.45	523,810.73		3.25000	-1,465.35
7-01-21	INTEREST ADJUSTMENT		521,664.28		3.25000	
7-01-21	INTEREST ACCRUAL					-1.17
			521,664.28	31	3.25000	1,459.94
			521,664.28			

YOUR BILL DATE RANGE: 07-17-21 - 08-17-21
MONTHLY PERIODIC RATE .0090
ANNUAL PERCENTAGE RATE 3.2923 (V)
BALANCE SUBJECT TO INTEREST RATE 522,287.44
INTEREST CHARGED 1,461.67
PREVIOUS BALANCE
NEW BALANCE
(V) - VARIABLE RATE

RONALD G. LINABURG DEBTOR IN POSSESSION ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA 15243-1022		8-7438 2430	314
DATE 8-22-21			
PAY TO THE ORDER OF Dollar Bank		\$ 3,611.80	
Three thousand six hundred eleven and 80/100		DOLLARS	
Dollar Bank Since 1855			
MEMO			



PLEASE RETAIN BOTTOM PORTION FOR YOUR RECORDS, RETURN TOP WITH YOUR PAYMENT.

*** BILLING NOTICE ***

INTEREST = \$1,458.77

ACCOUNT NO. [REDACTED]

TOTAL AMOUNT DUE = \$1,458.77

DUE DATE 09-01-21

MATURITY DATE 09-09-25

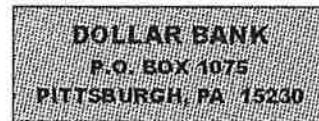
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09-01-21	INTEREST ADJUSTMENT					-1.17
09-01-21	INTEREST ACCRUAL		521,664.28	31	3.25000	1,459.94
BALANCE			521,664.28			

APR BILL DATE RANGE: 07-17-21 - 08-17-21
 DAILY PERIODIC RATE .0090
 ANNUAL PERCENTAGE RATE 3.2923 (V)
 BALANCE SUBJECT TO INTEREST RATE 522,287.44
 INTEREST CHARGED 1,461.67
 FEES CHARGED .00
 PREVIOUS BALANCE 523,810.73
 NEW BALANCE 521,664.28
 (V) - VARIABLE RATE

TOTAL INTEREST CHARGED IN 2021 11,605.65
 TOTAL FEES CHARGED IN 2021 .00



CH# 315 8-25-2021

RONALD LINABURG

924 VALLEYVIEW RD
PITTSBURGH PA 15243-1022

PEOPLES An Essential Utilities Company

For 24/7 account access: peoplesaccount.com

Account Number Date Prepared Next Meter Reading B
Aug 13, 2021 09/13 - 09/14/2021 13

For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271.

Summary of Basic Charges

Credits And Charges Since Your Last Bill

Balance from last bill \$201.38
Payment on AUG 02, 2021 - Thank You 201.38 CR
Balance \$0.00

Current Charges

Residential (RS)(E)
Customer Charge - 1 Month \$14.52
Commodity Charge \$2.9910 per MCF 49.95
Delivery Charge
16.7 MCF @ \$4.3593 72.80
Capacity Charge \$1.7850 per MCF 29.81
Fax Repairs Surcredit 2.15 CR
State Tax Surcharge @ 0.05% .03

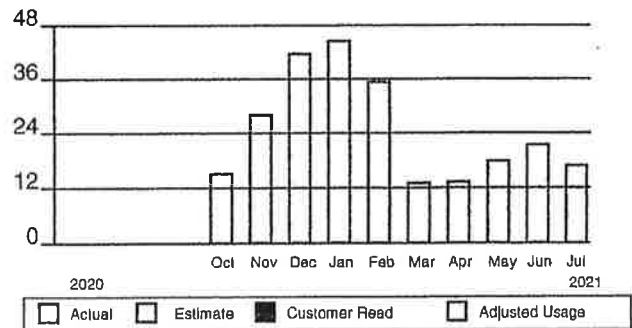
Total Current Charges \$164.96
Total Account Balance \$164.96

Peoples current charges include \$1.81 in state taxes.

Monthly Usage Comparison

Average Daily Temperature 2020 2021
For This Billing Period 76°F 70°F

Gas Use in MCF



Average monthly use: 24.3 MCF
Total annual use: 245.6 MCF

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

8-7438 4
2430

DATE 8-25-21

315

PAY TO THE ORDER OF Peoples \$ 164.96

One hundred sixty-four and 96/100 DOLLARS

Dollar Bank Since 1855

MEMO

MP

ngs	Reading	Difference
	567.3	16.7
	550.6	16.7

ment.

RONALD LINABURG

924 VALLEYVIEW RD
PITTSBURGH PA 15243-1022

CH# 315 8-25-2021

PEOPLES Essential Utilities Company

For 24/7 account access: peopleseaccount.com

Account Number Date Prepared Aug 13, 2021 Next Meter Reading 09/13 - 09/14/2021 B 13

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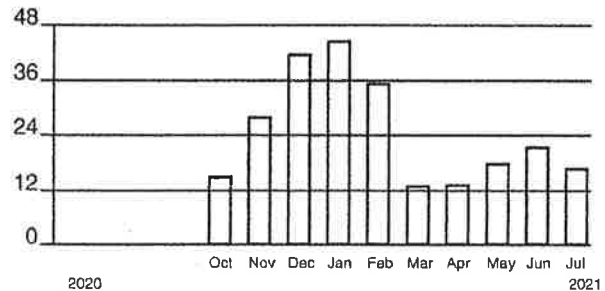
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Average Daily Temperature 2020 2021
For This Billing Period 76°F 70°F

Gas Use in MCF



Average monthly use: 24.3 MCF
Total annual use: 245.6 MCF

Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number			
AUG 12, 2021	ACTUAL	567.3	16.7
JUL 14, 2021	Actual	550.6	
MCF Used in 29 Days			16.7

Your PRICE TO COMPARE is \$2.99 per MCF.

Shopping Information Box

When shopping for gas with a Natural Gas Supplier please provide the following:

Account Number: 210008253879
Rate Schedule: Residential (RS)(E)

If you are already shopping, know your contract expiration date.

Please Pay Account Balance of \$164.96 by SEP 07, 2021 to avoid a Late Payment Charge of \$2.47 (1.5% per month)

Effective July 1, 2021, the Distribution System Improvement Charge (DSIC) increased from -0.06 % to 0.00 %. This charge funds the repair, improvement and replacement of natural gas pipelines and related infrastructure. Help people without heat or light by donating to the Dollar Energy Fund. Please add \$1 to your monthly gas payment. You can pay this bill by Credit / Debit Card or Electronic Check. Call ACI Speedpay at 1-866-338-5491. Service Fees Apply. Visit our website at www.peoples-gas.com for further information.

2022117-0055818-0000001 of 0000006-C01-a2-6006-22149



CH# 316 8-25-21

Capital One Miles Credit Card I Mastercard Professional ending
Jul 15, 2021 - Aug 14, 2021 | 31 days in Billing Cycle

Page 1 of 1

Payment Information

Payment Due Date **Sep 08, 2021** For online and phone payments, the deadline is 8pm ET.

New Balance **\$4,682.79** Minimum Payment Due **\$46.00**

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a late fee of up to \$38.00.

MINIMUM PAYMENT WARNING: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Minimum Payment	17 Years	\$8,322
\$153	3 Years	\$5,511

Account Summary

Previous Balance \$10,300.20

Payments - \$10,300.20

Other Credits \$0.00

Transactions + \$4,682.79

Cash Advances + \$0.00

Fees Charged + \$0.00

Interest Charged + \$0.00

New Balance = \$4,682.79

Credit Limit \$30,000.00

Available Credit (as of Aug 14, 2021) \$25,317.21

Cash Advance Credit Limit \$15,000.00

Available Credit for Cash Advances \$15,000.00

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

8-7438
2430

316

DATE: 8-25-21

PAY TO THE ORDER OF Capital One MC \$ 4,682.79

four thousand six eighty two and 79/100 DOLLARS

Dollar Bank
Since 1855

MEMO Acc#

RG Linaburg

Rewards as of: 08/13/2021

Track and redeem your rewards with our mobile app or on capitalone.com

earned This Period	Redeemed this period
10,035	-60,000

for eligible claims made before that date

CH# 316 8-25-21

Page 1 of 4

Capital One Miles Credit Card I Mastercard Professional endir

Jul 15, 2021 - Aug 14, 2021 | 31 days in Billing Cycle



Payment Information

Payment Due Date **Sep 08, 2021** For online and phone payments, the deadline is 8pm ET.

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If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Minimum Payment	17 Years	\$8,322
\$153	3 Years	\$5,511
Estimated savings if balance is paid off in about 3 years: \$2,811		

If you would like information about credit counseling services, call 1-888-326-8055.

Account Summary

Previous Balance	\$10,300.26
Payments	- \$10,300.26
Other Credits	\$0.00
Transactions	+ \$4,682.79
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$4,682.79
Credit Limit	\$30,000.00
Available Credit (as of Aug 14, 2021)	\$25,317.21
Cash Advance Credit Limit	\$15,000.00
Available Credit for Cash Advances	\$15,000.00

Rewards Summary

Rewards as of: 08/13/2021

Rewards Balance
376,191

Track and redeem your rewards with our mobile app or on capitalone.com

Previous Balance	Earned This Period	Redeemed this period
426,156	10,035	-60,000

Account Notifications

- ① Starting October 1, 2021, your Mastercard will no longer feature Cellular Wireless Telephone Protection. Coverage for eligible claims made before that date will continue to be available, and you may continue to file for benefits in accordance with the benefit terms.

Transactions

Visit capitalone.com to see detailed transactions.

Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
Aug 4	Aug 4	PAYMENT	- \$10,300.26

JUDITH K LINABURG #6232: Transactions

Trans Date	Post Date	Description	Amount
Jul 15	Jul 16	ROLLIER'S HARDWAREMT. LEBANONPA	\$159.52
Jul 15	Jul 16	WHOLEFDS SHL #10242UPPER SAINT CPA	\$221.20
Jul 17	Jul 19	SQ *MEDITERRA CAFE MT.PittsburghPA	\$66.04
Jul 18	Jul 20	BRUSTER S ICE CREAMCANONSBURGPA	\$27.67
Jul 19	Jul 20	APPLE.COM/BILL866-712-7753CA	\$0.99
Jul 19	Jul 20	DIXON AUTOMOTIVE LLCPITTSBURGHPA	\$39.00
Jul 19	Jul 20	HALL OF CARDS #1PITTSBURGHPA	\$28.19
Jul 19	Jul 20	MARKET DISTRICT #0014BETHEL PARKPA	\$143.84
Jul 20	Jul 21	SQ *LA GOURMANDINEPittsburghPA	\$47.60
Jul 22	Jul 24	IO DELIPITTSBURGHPA	\$11.77
Jul 23	Jul 24	MACYS SOUTH HILLSPITTSBURGHPA	\$105.00
Jul 23	Jul 24	FRESH THYME #451BRIDGEVILLEPA	\$121.62
Jul 23	Jul 24	PANERA BREAD #202302 PMOUNT LEBANONPA	\$9.07
Jul 23	Jul 24	PARTY CITY 850BRIDGEVILLEPA	\$10.70
Jul 23	Jul 24	HALL OF CARDS #1PITTSBURGHPA	\$23.53
Jul 25	Jul 26	GIANT-EAGLE #0035PITTSBURGHPA	\$39.03
Jul 26	Jul 27	DIXON AUTOMOTIVE LLCPITTSBURGHPA	\$43.00
Jul 26	Jul 27	PARTY CITY 850BRIDGEVILLEPA	\$14.42
Jul 26	Jul 27	CVS/PHARMACY #05094MT LEBANONPA	\$94.18
Jul 26	Jul 27	USPS PO 4166240034PITTSBURGHPA	\$165.00
Jul 26	Jul 28	HOMETOWN MAIL CENTERPITTSBURGHPA	\$16.80
Jul 27	Jul 28	SQ *MEDITERRA CAFE MT.PittsburghPA	\$25.13
Jul 27	Jul 28	SQ *MEDITERRA CAFE MT.PittsburghPA	\$31.99
Jul 27	Jul 28	OUTDOOR LIGHTING PERSP4127875439PA	\$85.00
Jul 28	Jul 29	SQ *SCRIBE FINE PAPERSPittsburghPA	\$105.40
Jul 28	Jul 29	TST* CAFE MOULINSHADYSIDEPA	\$31.00
Jul 28	Jul 29	PARKING IN PITTSBURGHPITTSBURGHPA	\$1.00
Jul 28	Jul 29	PARKING IN PITTSBURGHPITTSBURGHPA	\$1.00
Jul 28	Jul 29	PARKING IN PITTSBURGHPITTSBURGHPA	\$1.00
Jul 28	Jul 29	GIANT-EAGLE #0035PITTSBURGHPA	\$8.84
Jul 29	Jul 30	SQ *LA GOURMANDINEPittsburghPA	\$8.50
Jul 29	Jul 30	MACYS SOUTH HILLSPITTSBURGHPA	\$35.00

Additional Information on the next page



Transactions (Continued)

Trans Date	Post Date	Description	Amount
Jul 29	Jul 30	TOUCHSTONE PILATESPITTSBURGHPA	\$660.00
Jul 31	Aug 2	SQ *MEDITERRA CAFE MT.PittsburghPA	\$48.30
Jul 31	Aug 2	SUNOCO 0363227005 QPSPITTSBURGHPA	\$35.31
Aug 2	Aug 3	DIXON AUTOMOTIVE LLCPITTSBURGHPA	\$492.93
Aug 2	Aug 3	APPLE.COM/BILL866-712-7753CA	\$32.09
Aug 3	Aug 4	SQ *LA GOURMANDINEPittsburghPA	\$16.85
Aug 3	Aug 4	ROLLIER'S HARDWAREMT. LEBANONPA	\$9.62
Aug 3	Aug 4	MARKET DISTRICT #0014BETHEL PARKPA	\$84.25
Aug 3	Aug 4	WHOLEFDS_SHL #10242UPPER SAINT CPA	\$336.29
Aug 4	Aug 5	DIXON AUTOMOTIVE LLCPITTSBURGHPA	\$30.00
Aug 4	Aug 5	SAMSClub #6575PITTSBURGHPA	\$476.06
Aug 4	Aug 5	TRAX FARMSFINLEYVILLEPA	\$111.65
Aug 4	Aug 5	MARKET DISTRICT #0047PITTSBURGHPA	\$67.16
Aug 4	Aug 6	SESAME INNPITTSBURGHPA	\$43.87
Aug 7	Aug 9	MARKET DISTRICT #0014BETHEL PARKPA	\$143.31
Aug 12	Aug 13	SQ *LA GOURMANDINEPittsburghPA	\$39.20
Aug 12	Aug 13	Netflix.comLos GatosCA	\$14.97
Aug 12	Aug 13	DIXON AUTOMOTIVE LLCPITTSBURGHPA	\$202.90
Aug 13	Aug 14	MACYS SOUTH HILLSPITTSBURGHPA	\$116.00
JUDITH K LINABURG : Total Transactions			\$4,682.79

Total Transactions for This Period

\$4,682.79

Fees

Trans Date	Post Date	Description	Amount
Total Fees for This Period			\$0.00

Interest Charged

Interest Charge on Purchases	\$0.00
Interest Charge on Cash Advances	\$0.00
Interest Charge on Other Balances	\$0.00
Total Interest for This Period	\$0.00

Totals Year-to-Date

Total Fees charged	\$0.00
Total Interest charged	\$0.00

Additional Information on the next page

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account.			
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charged
Purchases	10.90% P	\$0.00	\$0.00
Cash Advances	17.99% P	\$0.00	\$0.00
Variable APRs: If you have a letter code displayed next to any of the above APRs, this means they are variable APRs. They may increase or decrease based on one of the following indices (reported in The Wall Street Journal) as described below.			
Code next to your APR(s)	How do we calculate your APR(s)?	When your APR(s) will change	
P	Prime Rate + margin	The first day of the Billing Cycles that end in Jan., April, July and Oct.	
L	3 month LIBOR + margin		
D	Prime Rate + margin	The first day of each Billing Cycle	
F	1 month LIBOR + margin		



RONALD G LINABURG
924 VALLEYVIEW RD

Account #

09/07/2021

\$563.72

Bill Summary



DLC Charges

Supply Charges

Bill ID

Date Prepared: 08/15/2021

Previous Account Balance	\$537.92
Payment(s) Received as of 08/02/2021	-\$537.92
Balance Forward	\$0.00
DLC Charges	\$290.53
Supply Charges	\$273.19
AMOUNT DUE BY 09/07/2021	\$563.72

Message Center

Signing up for our e-Bill program is fast and easy! Enroll today at DuquesneLight.com/ebill and you'll receive an email each month when your bill is available.

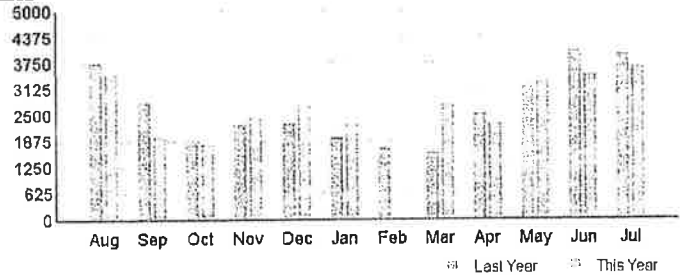
Duquesne Light partners with Dollar Energy Fund to provide assistance to customers who struggle to pay their electric bill. If you would like to support the Dollar Energy Fund and your neighbors in need, make a tax deductible monthly pledge at DuquesneLight.com/dollar.

DOLLAR ENERGY FUND

Usage Comparison Chart

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	3686	119	31	73
Last Month	3513	117	30	74
Same Month Last Year	3971	137	29	78

kWh:



Average Monthly Usage for the last 12 months: 2550 kWh
Total Annual Usage for the last 12 months: 30600 kWh

BI_POSTAL_20210815PRD.xml-89375-000003468

Online: www.DuquesneLight.com

Phone: 412-393-7100

Billing and meter reading details on page 3

RONALD G. LINABURG DEBTOR IN POSSESSION ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA 15243-1022		8-7438 2430	317
PAY TO THE ORDER OF DLC		DATE 8-25-21	
Five hundred sixty-three and ⁷² / ₁₀₀		\$ 563.72	
Dollar Bank. Since 1855		DOLLARS	
MEMO			



ck# 317 8-25-21



RONALD G LINABURG
924 VALLEYVIEW RD

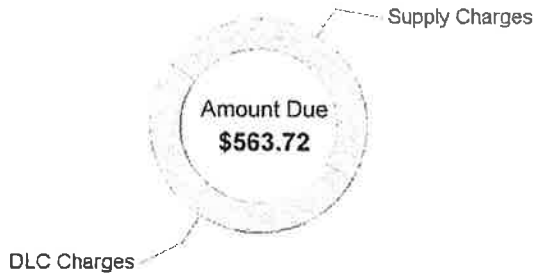
Account #

09/07/2021

Page 1 of 3

\$563.72

Bill Summary



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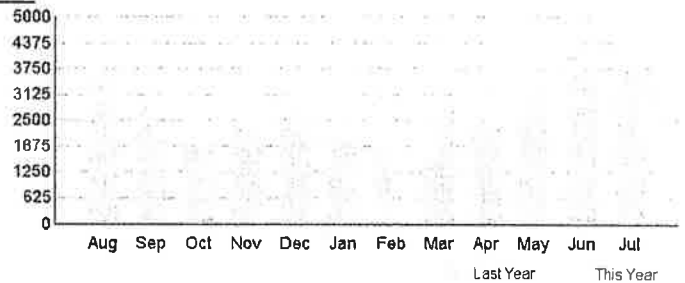
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BL_POSTAL_20210815PRD.xml-89375-000003468

Online: www.DuquesneLight.com

Phone: 412-393-7100

Billing and meter reading details on page 3

Account Detail

924 VALLEYVIEW RD

Supplier Agreement ID:

Meter Reading Usage Information

Meter Number	
Present	08/15/2021 Act
Prior	07/15/2021 Act
Difference	
Your Meter Multiplier	
Total kWh Used	

20,150.9900
23,110.4530
3,685.9400
1
3,685.9400

Current Bill Details

DLC Rate	RS-Residential Service	
Price to Compare	\$0.0741 / kWh	
DLC Charges		\$290.53
Customer Charge		\$12.51
Distribution	3685.9400 kWh@ \$0.071693	\$264.26
DSIC Surcharge	4.98%	\$13.78
Pennsylvania Tax Adjustment		-\$0.02
Supply Charges		\$273.19
Supply	3685.9400 kWh@ \$0.054595	\$201.23
Transmission	3685.9400 kWh@ \$0.019523	\$71.96

Total kWh Used 3,685.9400

Service Charges \$563.72

Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 3807220424
Rate Schedule: RS-Residential Service

The current Price to Compare is listed above in Account Detail and will change every June and December. For more information & supplier offers visit www.PAPowerSwitch.com and www.oa.state.pa.us.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- Duquesne Light offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or to learn more about these programs, visit www.wattchoices.com.
- You can join our Budget Plan by calling us at (412) 393-7100. If eligible, the Budget Plan will begin with your next bill. For this bill, please pay the Amount Due shown.
- SIGN UP FOR AUTOPAY and learn about other convenient payment options by visiting our website www.duquesnelight.com.
- Estimated Gross Receipts Tax of \$33.26 and Estimated PA State Tax of \$38.34 are included in your rates.



RONALD G. LINABURG DEBTOR IN POSSESSION ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA 15243-1022		8-7438 2430-4	318
DATE <u>8-25-21</u>			
PAY TO THE ORDER OF <u>Taylor Linaburg</u>	\$ <u>3,000.00</u>		
<u>Three thousand and 00/100</u>		DOLLARS	
Dollar Bank. Since 1855			
MEMO <u>Arq Support</u>	<u>RG Linaburg</u> MP		

eSignature Details

Signer ID:	97gMbdRwUz9WLYkzKoByAE6m
Signed by:	Dr. Ronald G. Linaburg
Sent to email:	dr.rglinaburg@lina4.com
IP Address:	108.39.197.125
Signed at:	Sep 24 2021, 10:30 am EDT